



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039150

Supplier: KLX001-VU
KLX Inc.
88289 Expedite Way
Chicago, IL 60695-0001 USA
Phone: 305-925-2600
Fax: 305-507-7191

Attention: Pilon, Lucie

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039150

PO Date: 3/1/18

Due Date: 3/5/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Baker, Diane
dbaker@dartaero.com

Via: Fedex Economy

Pytm Terms: COD

Freight Terms: Collect

Special Comments:

E-MAILED
MAR 02 2018

Conf

Line Item	Part	Supplier Part No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	ALS4-1032-225		Rivnut	Firmed	3/5/18	500 Ea	0 Ea	500 Ea	\$0.18/Ea	\$90.00
2	AN310-4		Nut	Firmed	3/5/18	50 Ea	0 Ea	50 Ea	\$0.65/Ea	\$32.50
3	AN3-12A		Bolt	Firmed	3/5/18	100 Ea	0 Ea	100 Ea	\$0.19/Ea	\$19.00
4	AN3-6A		Bolt	Firmed	3/5/18	200 Ea	0 Ea	200 Ea	\$0.09/Ea	\$18.00
5	AN3C34A		Bolt	Firmed	4/20/18	10 Ea	0 Ea	10 Ea	\$1.67/Ea	\$16.70
6	AN3C43A		Bolt	Firmed	3/5/18	40 Ea	0 Ea	40 Ea	\$3.83/Ea	\$153.20
7	AN3C5A		Bolt	Firmed	3/28/18	1,500 Ea	0 Ea	1,500 Ea	\$0.20/Ea	\$300.00
8	AN3C6A		Bolt	Firmed	3/5/18	200 Ea	0 Ea	200 Ea	\$0.24/Ea	\$48.00
9	AN4-12A		Bolt	Firmed	3/5/18	100 Ea	0 Ea	100 Ea	\$0.17/Ea	\$17.00
10	AN5-17A		Bolt	Firmed	3/5/18	75 Ea	0 Ea	75 Ea	\$0.29/Ea	\$21.75
11	AN5-27A		Bolt 5/16 X 2 31/32 Steel QTY 10	Firmed	3/5/18	10 Ea	0 Ea	10 Ea	\$1.50/Ea	\$15.00
12	AN5-36A		Bolt	Firmed	3/5/18	150 Ea	0 Ea	150 Ea	\$0.87/Ea	\$130.50
13	AN6-15A		Bolt QTY 10	Firmed	3/5/18	10 Ea	0 Ea	10 Ea	\$1.50/Ea	\$15.00
14	AN6-31A		Bolt	Firmed	3/5/18	30 Ea	0 Ea	30 Ea	\$2.17/Ea	\$65.10
15	AN6H13A		Bolt	Firmed	3/5/18	30 Ea	0 Ea	30 Ea	\$0.90/Ea	\$27.00
16	AN818-L12J		Nut	Firmed	3/5/18	20 Ea	0 Ea	20 Ea	\$5.76/Ea	\$115.20
17	CR3212-4-08		Rivet	Firmed	3/30/18	100 Ea	0 Ea	100 Ea	\$0.67/Ea	\$67.00



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

JHZWKB

PAGE 1 OF 2

SOLD TO:
002409

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO. PO039150		DATE 03/04/18	SHIP VIA FEDX INTL ECON COLL		TERMS NET 30	SHIPPING TERMS FOB-EVERETT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
13	10	AN6-15A TARIFF: 7318.15.2095 SCHEDULE B: 7318.15.2000 Description BOLT Long Description BOLT, MACHINE, AIRCRAFT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2007J13484 LOT#: 20509 LOT QTY: 10 Country of Origin USA These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.		1.500	EA	0	10	15.00
							CONTINUED	
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

MATERIAL CERTIFICATION: KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

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<http://www.KLXAerospace.com/conditions-sale/>





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PAGE 2 OF 2



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CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO039150		03/04/18	FEDX INTL ECON COLL	NET 30	FOB-EVERETT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA FREIGHT ACCT# 15179324-0 TEL# 613-632-3336					
INVOICE#.....		JHZWKB					
ORDER#.....		B9VA50					
						SUBTOTAL :	15.00
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	15.00USD
							U.S. CURRENCY
eas	B9VA50	SHIPPED ON 03/04/18					

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO039150		03/04/18	FEDX INTL ECON COLL	NET 30		FOB-EVERETT	
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						CONTINUED	

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PO039150		03/04/18	FEDX INTL ECON COLL	NET 30	FOB-EVERETT		
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INVOICE#.....: JHZWKB							
ORDER#.....: B9VA50							
						SUBTOTAL :	15.00
						HANDLING :	0.00
						DISC/ALL :	0.00
						INCM FRT :	0.00
						FREIGHT :	0.00
						TOTAL :	15.00USD
							U.S. CURRENCY
eas	B9VA50	SHIPPED ON 03/04/18					
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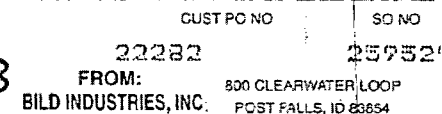
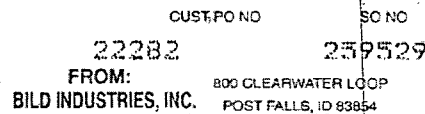
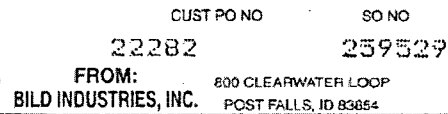
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INVOICE# JHZWKB ORDER# B9VA50 PART# AN6-15A



INTERCOASTAL INC
22425 76TH AVE. SOUTH
KENT WA 980322450

PAGE

1

INSPECT IMMEDIATELY

**Thank
you
for
your
order**

QUALITY CONTROL MANAGER

MAY 11 2004

CAGE CODE 31222

P = PARTIAL
C = COMPLETE
CO = CONSIDER COMPLETE

DATE SHIPPED	SHIPPED VIA
--------------	-------------

SIGNATURE - MERCHANDISE RECEIVED

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

CERTIFICATE OF CONFORMANCE

CUSTOMER BILD INDUSTRIES

DATE 1/28/2004

PO NUMBER 56939

PART NUMBER AN6-15A

REVISION 1

LOT NUMBER 20509

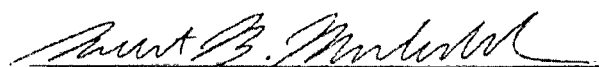
QUANTITY 3,800

MILL HEAT NUMBER CJ683

We certify that the parts furnished against the above referenced purchase order were processed in conformance with all applicable drawings and specifications. Objective evidence of compliance is on file subject to examination upon request.

K39386-616901-06




QUALITY ASSURANCE REPRESENTATIVE
Robert B. MacDonald, President

MAC FASTENERS, INC.
1110 EAST ENTERPRISE
OTTAWA, KS 66067

CHEMICAL & PHYSICAL TEST REPORT

CUSTOMER BILD INDUSTRIES	PO NUMBER 56939	QUANTITY 3,800	DATE 1/28/2004
PART NUMBER AN6-15A	REV 1	LOT NO 20509	PROCUREMENT SPEC NASM6812

MATERIAL				MATERIAL SPECIFICATION				MILL HEAT NUMBER			SUPPLIER		
TYPE 8740				MIL-S-6049A/AMS6322L				CJ683			UGINE		
C	Si	Mn	P	S	Cu	Ni	Cr	Mo	V	B	Fe	Al	Ti
.40	.23	.83	.013	.006	.01	.52	.48	.22					
	Co	N	Bi	Pb	Mg	Zn		NB	SN			Other	

TEST RESULTS

ULTIMATE TENSILE STRENGTH	
POUNDS	
13,580	
13,600	
13,780	
13,740	
13,660	
MIN. REQ.	10,100

DOUBLE SHEAR STRENGTH	
POUNDS	
18,900	
18,900	
18,800	
18,900	
19,000	
MIN. REQ.	16,560

TENSION-TENSION FATIGUE
NOT APPLICABLE

HARDNESS
HARDNESS 28-29 RC
REQ. 26 - 32 HRC

METALLURGICAL EXAMINATION			
Discontinuities	<input checked="" type="checkbox"/>	Carb/Decarb	<input checked="" type="checkbox"/>
Grain Flw	<input checked="" type="checkbox"/>	Microstructure	<input checked="" type="checkbox"/>
Grain Size	<input checked="" type="checkbox"/>	Appearance	<input checked="" type="checkbox"/>
Thread Inspection System <input type="checkbox"/> System <input checked="" type="checkbox"/> System <input type="checkbox"/> FED-STD-H28/20 - ASTM B1.3 21 22 23			

NDT/ ADDITIONAL TESTS	
Magnetic Particle Inspection per ASTM E1444	<input checked="" type="checkbox"/>
Liquid Penetrant Inspection per ASTM E1417	<input type="checkbox"/>
Recess Torque Test	<input type="checkbox"/>
Head Marking	<input checked="" type="checkbox"/>

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC. THIS REPORT MUST NOT BE USED TO CLAIM PRODUCT ENDORSEMENT BY NVLAP OR AN AGENCY OF THE UNITED STATES GOVERNMENT.

Robert B. MacDonald
QUALITY ASSURANCE REPRESENTATIVE
Robert B. MacDonald, President

MAC Fasteners, Inc. a NVLAP approved laboratory

NVLAP CODE 200141

K39386-616901-06



MAC FASTENERS, INC
1110 EAST ENTERPRISE STREET
OTTAWA, KANSAS 66067

HEAT TREAT CERTIFICATION

CUSTOMER BILD INDUSTRIES

PONO 56939

QUAN 3800

MATERIAL TYPE 8740

HARDNESS 28-29 RC

PARTNO AN6-15A

LOT NUMBER 20509

REV 1

REQ 26 - 32 HRC


NUMTEST 5

HEAT TREAT SPECIFICATION: MIL-H-6875/AMS-H-6875

The fasteners referenced in this report have been processed and inspected in accordance with the above referenced specification. Samples have been tested to ensure compliance and evidence of compliance is on file subject to examination upon request.

K39386-616901-06




Quality Assurance Representative



UGINE STAINLESS & ALLOYS Inc.
Arcelor Group

K 39386-616901-06



CERTIFICATE OF ANALYSIS

OUR ORDER NO.: 09-9748
FOR: Mac Fasteners

DATE: 01/20/03

PART NO.:

OUR INVOICE NO.:

GRADE: 8740

DESCRIPTION: CHQ WIRE
SIZE: .344"

HEAT NO.: CJ683

CHEMICAL ANALYSIS

<u>C</u>	<u>Si</u>	<u>Mn</u>	<u>P</u>	<u>S</u>	<u>Cu</u>	<u>Ni</u>	<u>Cr</u>	<u>Mo</u>
.40	.23	.83	.013	.006	.01	.52	.48	.22

OTHERS:

PHYSICAL PROPERTIES

TENSILE STRENGTH: 84.6

HARDNESS: 13.5

YIELD STRENGTH: 68.7

% RED. OF AREA: 77.5

ELONGATION % IN 2": 22.0

SPECIFICATIONS: AISI8740H PASAIP, AMS 6322L, AMS 2301J, MIL-STD 6049A, ASTM A 574-00; ASTM E 381-01

SUBSCRIBED AND SWORN TO BEFORE ME THIS 20TH DAY OF JANUARY, 2003. WE CERTIFY THE FOREGOING A TRUE AND ACCURATE REPORT AS REPRESENTED TO US BY OUR SUPPLIERS.

Raymond W. Vogel

General Manager

Posco-Korea

```

###   ###   ###   #####   #####
###   ###   ###   #####   #####
###   ###   ###   #####   #####
#####   ###   #####   #####
#####   ###   #####   #####
###   #####   ###   #####   #####
###   #####   ###   #####   #####
###   #####   #####   #####   #####

```

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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.KLXaerospace.com

Shipped From: KLX INC., 6311 36TH AVENUE WEST, SUITE 100, EVERETT, WA 98203

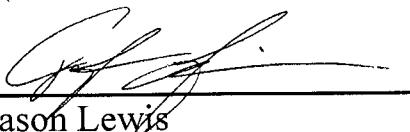
Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

FIRM: DART AEROSPACE LTD

PURCHASE ORDER#: P0039150

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DTE	EXP DATE
13	10	EA	AN6-15A		20509	MAC FASTENERS		ORFT4	


Jason Lewis
Senior Director, Global Quality

03/04/18